

Customer Code:	KOHL	EDI 850 Ship To:		Bill To:	
PO No:	13684747				
PO Date:	08/04/2021				
850 Requested Ship Date:	06/27/2022				
Cancel After Date:	07/02/2022	Freight Term:		Total Qty:	228
In DC Date:		Location:		Total Case:	12
Order Type:	Wholesale	Routing:		Total Discount \$:	-157.64
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	1156.00
Purpose:	00 - Original	Total Weight(LB):	168.50	Total Cube:	14.66
Delivery Appt #:		Dept. No.:	115	Must Route Date:	
Payment Condition:	ITD*05*2*0**0**45	Instruction:	SAC*N**VI*OHZQ*****EC		
Event Code:					

Header SAC Information

**F670 = -131.36
 **A260 = -13.14
 **I410 = -13.14

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	21SNMLRSC02 022164103984	Ryley Lemon Shower Curtain Ryley Lemon Shower Curtain 70x72"	Standard	24	EA	12	12		10.25			10.25	=	10.25
RYLEY LEMON PRINT SHOWER														
00813 = 12 ,00836 = 12														
2	21SNMLRBT01 022164103991	Ryley Paisley Bath Towel Ryley Paisley Bath Towel 27x50"	Standard	24	EA	24	24		8.09			8.09	=	8.09
RYLEY PAISLEY BATH TOWEL:														
00813 = 24														
3	21SNMLRSC01 022164103977	Ryley Paisley Shower Curtain Ryley Paisley Shower Curtain 70x72"	Standard	36	EA	12	12		10.25			10.25	=	10.25
RYLEY PAISLEY PRINT SHOWER														
00806 = 12 ,00826 = 12 ,00836 = 12														
4	21SNMLRHT02 022164104028	Ryley Lemon Hand Towel Ryley Lemon Hand Towel 16x26"	Standard	48	EA	24	24		3.41			3.41	=	3.41
RYLEY LEMON HAND TOWEL:WH														
00826 = 24 ,00870 = 24														
5	21SNMLRHT01 022164104004	Ryley Paisley Hand Towel Ryley Paisley Hand Towel 16x26"	Standard	48	EA	24	24		3.41			3.41	=	3.41

Customer Code: KOHL
 PO No: 13684747
 PO Date: 08/04/2021
 850 Requested Ship Date: 06/27/2022
 Cancel After Date: 07/02/2022
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: RL - Release Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 168.50
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 228
 Total Case: 12
 Total Discount \$: -157.64
 Total \$: 1156.00
 Total Cube: 14.66
 Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
RYLEY PAISLEY HAND TOWEL:													
00836 = 48													
6	21SNMLRHT03 022164104011	Ryley Border Hand Towel Ryley Border Hand Towel 16x26"	Stand ard	48	EA	24	24		3.69			3.69	= 3.69
RYLEY BORDER HAND TOWEL:N													
00836 = 24 ,00870 = 24													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
21SNMLRBT01	Ryley Paisley Bath Towel	SV2	24	24	1	8.09	194.16	23.13	2.36
21SNMLRHT01	Ryley Paisley Hand Towel	SV2	48	24	2	3.41	163.68	17.62	1.61
21SNMLRHT02	Ryley Lemon Hand Towel	SV2	48	24	2	3.41	163.68	17.62	1.61
21SNMLRHT03	Ryley Border Hand Towel	SV2	48	24	2	3.69	177.12	17.62	1.61
21SNMLRSC01	Ryley Paisley Shower Curtain	SV2	36	12	3	10.25	369.00	55.51	4.48
21SNMLRSC02	Ryley Lemon Shower Curtain	SV2	24	12	2	10.25	246.00	37.00	2.99

Customer Code: KOHL
PO No: 13685356
PO Date: 08/04/2021
850 Requested Ship Date: 06/27/2022
Cancel After Date: 07/02/2022
In DC Date:
Order Type: Wholesale
EDI Order Type: RL - Release Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*0**0**45
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 66.08
Dept. No.: 115
Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
Total Qty: 36
Total Case: 3
Total Discount \$: -42.64
Total \$: 312.68
Total Cube: 6.96
Must Route Date:

Header SAC Information

**F670 = -35.53
 **A260 = -3.55
 **I410 = -3.55

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	21SNMLRRU02 022164104035	Ryley Border Bath Rug Ryley Border Bath Rug 20x30"	Stand ard	36	EA	12	12		9.87			9.87	=	9.87

RYLEY BORDER BATH RUG:NAV

00813 = 36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
21SNMLRRU02	Ryley Border Bath Rug	SV2	36	12	3	9.87	355.32	66.08	6.96

Customer Code: KOHL
 PO No: 13722284
 PO Date: 08/26/2021
 850 Requested Ship Date: 06/27/2022
 Cancel After Date: 07/02/2022
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: RL - Release Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 145.38
 Dept. No.: 115
 Instruction: SAC*N**VI*OHZQ*****EC

Bill To:
 Total Qty: 120
 Total Case: 10
 Total Discount \$: -83.38
 Total \$: 611.42
 Total Cube: 16.02
 Must Route Date:

Header SAC Information

**F670 = -69.48
 **A260 = -6.95
 **I410 = -6.95

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	21BOMCCRU01 022164111996	Devon Collection Bath Rug Devon Collection 17x24"	Stand ar d	60	EA	12	12		5.79			5.79	=	5.79
DEVON CANE BATH RUG:GREEN														
00813 = 24 ,00816 = 12 ,00836 = 12 ,00870 = 12														
2	21BOMTSRU01 022164111958	Amelia Collection Bath Rug Amelia Collection 17x24"	Stand ar d	60	EA	12	12		5.79			5.79	=	5.79
AMELIA FISH BATH RUG:BLUE														
00813 = 12 ,00826 = 12 ,00836 = 24 ,00870 = 12														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
21BOMCCRU01	Devon Collection Bath Rug	SV2	60	12	5	5.79	347.40	72.69	8.01
21BOMTSRU01	Amelia Collection Bath Rug	SV2	60	12	5	5.79	347.40	72.69	8.01